

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-14457 / CMG

Nicola DeSanctis

Petition Filed Date: 05/27/2021
341 Hearing Date: 06/24/2021
Confirmation Date: 08/18/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$550.00	28393448444	01/05/2023	\$1,000.00	28393448433	01/10/2023	\$550.00	28269384761
01/10/2023	\$1,000.00	2826934750	02/23/2023	\$550.00	28650353782	02/23/2023	\$1,000.00	28650353771
04/03/2023	\$550.00	28650355986	04/03/2023	\$1,000.00	28650355975	05/02/2023	\$550.00	28650366786
05/02/2023	\$1,000.00	28650366775	05/26/2023	\$1,000.00	28823980217	05/26/2023	\$550.00	28823980228
06/27/2023	\$550.00	28635317223	06/27/2023	\$1,000.00	28635317212	08/22/2023	\$550.00	28347793547
08/22/2023	\$1,000.00	28347793558	10/03/2023	\$550.00	28910114188	10/03/2023	\$1,000.00	28910114177
10/24/2023	\$550.00	28910116135	10/24/2023	\$1,000.00	28910116124	10/24/2023	\$550.00	28876727777
10/24/2023	\$1,000.00	28876727788	10/31/2023	\$1,000.00	28876737497	10/31/2023	\$550.00	28876737508
01/17/2024	\$550.00	28968794188	01/17/2024	\$1,000.00	28968794177	01/17/2024	\$550.00	29183014034
01/17/2024	\$1,000.00	29183014023						
Total Receipts for the Period: \$21,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nicola DeSanctis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,663.00	\$4,663.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,000.97	\$2,000.19	\$5,000.78
2	DISCOVER BANK »» DUPLICATE OF 1-1/WD 12/20/2021	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
3	KOHL'S	Unsecured Creditors	\$2,041.35	\$583.22	\$1,458.13
4	INTERNAL REVENUE SERVICE »» 2017, 2020	Priority Creditors	\$0.00	\$0.00	\$0.00
5	Wells Fargo Bank, NA »» LEAF FILTER	Secured Creditors	\$79.00	\$79.00	\$0.00
6	EnerBankUSA	Unsecured Creditors Hold Funds: Pending Resolution	\$3,484.32	\$0.00	\$3,484.32
7	TD BANK USA NA	Unsecured Creditors	\$990.94	\$283.11	\$707.83
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,828.04	\$807.98	\$2,020.06
9	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,584.91	\$738.52	\$1,846.39
10	US DEPT OF EDUCATION	Unsecured Creditors	\$5,028.12	\$1,436.55	\$3,591.57
11	BANK OF AMERICA	Unsecured Creditors	\$3,493.73	\$998.17	\$2,495.56
12	BANK OF AMERICA	Unsecured Creditors	\$4,404.59	\$1,258.40	\$3,146.19

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13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,226.60	\$636.15	\$1,590.45
14	COLONIAL SAVINGS, F.A. »» P/6 BARBARA LANE/1ST MTG	Mortgage Arrears	\$15,160.35	\$15,160.35	\$0.00
15	SYNCHRONY BANK BY AIS INFOSOURCE LP »» QCARD	Unsecured Creditors	\$1,485.31	\$424.36	\$1,060.95
16	SYNCHRONY BANK BY AIS INFOSOURCE LP »» TJX REWARDS CC	Unsecured Creditors	\$954.24	\$272.63	\$681.61
17	SYNCHRONY BANK BY AIS INFOSOURCE LP »» PC RICHARDS	Unsecured Creditors	\$2,983.76	\$852.47	\$2,131.29
18	SYNCHRONY BANK BY AIS INFOSOURCE LP »» CARECREDIT	Unsecured Creditors	\$4,224.81	\$1,207.04	\$3,017.77
19	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$590.02	\$168.57	\$421.45
20	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$592.22	\$169.20	\$423.02
21	AMERICAN HERITAGE FCU »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK BY AIS INFOSOURCE LP	Unsecured Creditors	\$2,710.56	\$774.42	\$1,936.14
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$39,450.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$32,513.33	Current Monthly Payment:	\$1,550.00
Paid to Trustee:	\$3,098.50	Arrearages:	\$0.00
Funds on Hand:	\$3,838.17		

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